

City



of Houston
Mayor's Office of Communications
Payment Form (PIO)

Customer/Agency Name: Taylor Amarel

Date: June 18, 2019 Time: 1:53 PM

Report Name: EB-5, EB5, Regional Center, Wade Park search of mayor's emails

Tracking Number MYR 00308	Amount Due
Itemized List of Charges:	\$
Description	
Labor minutes (\$15/hour)Qty x	
60 x \$0.25	\$15
Price Total	
Overhead charges	20% of
	\$3
Total cost	\$18

Total Amount

\$18

Due:

Credit Card Holder's Name: _____

Address: _____ City: _____

State: _____ Zip Code: Home #: _____

Work #: _____ Mobile #: _____

Check # _____ Money Order # _____

American Express Discover MasterCard Visa

Credit Card # three digits

Expiration Date: _____

Processed Date: _____

Processed By (Name & Payroll #):

FOR OFFICE USE ONLY	Recv'd
	D a t e : -